Adult IDD Waiver Redesign Description of Stakeholder Engagement Elements Agreed Upon to Date April 22, 2019

Measuring Consensus:

To obtain stakeholder input on IDD Waiver Redesign, the Department will measure the level of consensus (agreement) among stakeholders in meetings, on a given proposal/idea/request, by asking "Who in the meeting cannot live with this option being implemented?" Ona given issue, the Department will measure consensus on as many proposals put forward by stakeholders.

Transparency and Communications:

The Department commits to the following processes:

- Use a "Parking Lot" document at stakeholder meetings to capture items not on the agenda that will be dealt with at a later time
- Post meeting documents online on the Adult IDD Waiver Redesign webpage
- Maintain the online Change Log document
- Post online and make available at meetings a description of the work process used between the Co-chairs and the Department
- Issue quarterly updates on the progress of IDD WR work
- Post FAQ documents and other supporting materials online as needed
- Post online and place on agendas information for stakeholders on how to get involved, receive communications, and contact Co-chairs
- Maintain two Department staff to monitor communications from stakeholders on the stakeholder engagement process and policy questions

Stakeholder Note-Taking:

Stakeholder Meetings notes will be taken by stakeholders. The Department will distribute the finalized stakeholder notes to the IDD WR communications list and post online, indicating these are stakeholder notes.